

Schedule B: Expenditures

Sch-B

Olson for Iowa	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/15/2010 1:36:10 PM
Committee Code: 5155	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hosting fee.				
2/6/2009	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$100.00
2/6/2009	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
2/6/2009	Check # N/A	U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$117.86
2/6/2009	Check # N/A	U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$84.00
Postage.				
2/12/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Web hosting fees.				
3/6/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Web hosting fees.				
3/13/2009	Check # N/A	U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$542.82
Postage expenses.				
3/17/2009	Check # N/A	U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401	Other Expenditure	\$54.00
Annual post office box rental fee.				
4/3/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Web hosting fee.				
5/15/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00

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website hosting fees.				
5/18/2009	Check # N/A	Freedom Festival 226 2nd Street SE Cedar Rapids, IA 52401	Other Expenditure	\$65.00
Freedom Festival 2009 parade entry fee.				
6/12/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
web hosting fee				
6/25/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Campaign Merchandise	\$150.00
Purchase t-shirts for use by supporters in Freedom Fest parade.				
7/1/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Postage, Shipping, Delivery	\$24.45
Purchase postage stamps.				
7/6/2009	Check # N/A	Auburn Quad PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$1.98
Credit card processing fee.				
7/6/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Web hosting fees.				
7/23/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Fund-Raiser (Holding)	\$39.00
Reimbursement for food/drink for Des Moines fundraiser.				
7/23/2009	Check # N/A	Women's Equality Day 2003 Glenway Drive SE Cedar Rapids, IA 52403	Other Expenditure	\$35.00
Women's Equality Day dinner sponsorship.				
8/3/2009	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
Contribution to House Truman Fund.				
8/3/2009	Check # N/A	U.S. Postmaster 615 6th Avenue SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$185.00

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8/7/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
web hosting fees.				
8/28/2009	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
9/18/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
website hosting fees.				
10/7/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
website hosting fees				
10/7/2009	Check # N/A	Legion Arts 1103 3rd St. SE Cedar Rapids, IA 52401	Fund-Raiser (Holding)	\$150.00
Fundraiser site reservation fee				
10/23/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Fund-Raiser (Holding)	\$268.34
Reimbursement for invitations and postage for fundraiser.				
10/23/2009	Check # N/A	AdCraft Printing 309 5th Avenue SE Cedar Rapids, IA 52401	Printing & Reproduction	\$261.08
Printing for invitations for fundraiser.				
11/1/2009	Check # N/A	Auburn Quad PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$3.95
Fees for Act Blue payment processing.				
11/11/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Office Holder Expenses	\$34.00
Reimbursement for University of Iowa meal cost.				
11/11/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Fund-Raiser (Holding)	\$21.15
Reimbursement for apple cider and name tags.				

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11/12/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hosting fees.				
12/10/2009	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hosting fees.				
12/21/2009	Check # N/A	Olson, Tyler P.O. Box 2389 Cedar Rapids, IA 52406	Postage, Shipping, Delivery	\$39.60
Reimbursement for postage.				

Total Amount	\$9,245.23
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